P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**ALAMEDA COUNTY TREASURER** 

1221 OAK ST

OAKLAND CA 94612

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 3.9522

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$750,778.86

Net Claim / Payment Amount \$750,778.86

YTD Amount: \$750,778.86

7/10/2009 Page 1 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**ALPINE COUNTY TREASURER** 

PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0004

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$75.99

Net Claim / Payment Amount \$75.99

YTD Amount: \$75.99

7/10/2009 Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**AMADOR COUNTY TREASURER** 

810 COURT ST

JACKSON CA 95642

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0597

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$11,340.90

Net Claim / Payment Amount \$11,340.90

YTD Amount: \$11,340.90

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**BUTTE COUNTY TREASURER** 

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3193

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$60,655.76

Net Claim / Payment Amount \$60,655.76

YTD Amount: \$60,655.76

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**CALAVERAS COUNTY TREASURER** 

**GOVERNMENT CENTER** 

SAN ANDREAS CA 95249

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0611

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$11,606.85

Net Claim / Payment Amount \$11,606.85

YTD Amount: \$11,606.85

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**COLUSA COUNTY TREASURER** 

546 JAY ST

COLUSA CA 95932

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0341

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$6,477.80

Net Claim / Payment Amount \$6,477.80

YTD Amount: \$6,477.80

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**CONTRA COSTA COUNTY TREASURER** 

625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 2.6634

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$505,952.24

Net Claim / Payment Amount \$505,952.24

YTD Amount: \$505,952.24

7/10/2009 Page 7 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**DEL NORTE COUNTY TREASURER** 

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1170

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$22,225.88

Net Claim / Payment Amount \$22,225.88

YTD Amount: \$22,225.88

7/10/2009 Page 8 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**EL DORADO COUNTY TREASURER** 

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3016

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$57,293.38

Net Claim / Payment Amount \$57,293.38

YTD Amount: \$57,293.38

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 2.1547

18996479.50 Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

**Gross Claim** \$409,317.14

**Net Claim / Payment Amount** \$409,317.14

YTD Amount: \$409,317.14

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**GLENN COUNTY TREASURER** 

PO BOX 151

WILLOWS CA 95988

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0536

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$10,182.11

Net Claim / Payment Amount \$10,182.11

YTD Amount: \$10,182.11

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**HUMBOLDT COUNTY TREASURER** 

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1696

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$32,218.03

Net Claim / Payment Amount \$32,218.03

YTD Amount: \$32,218.03

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3393

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$64,455.05

Net Claim / Payment Amount \$64,455.05

YTD Amount: \$64,455.05

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE CA 93526

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1432

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

**Gross Claim** \$27,202.96

**Net Claim / Payment Amount** \$27,202.96

\$27,202.96 YTD Amount:

7/10/2009 Page 14 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**KERN COUNTY TREASURER** 

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 2.5687

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$487,962.57

Net Claim / Payment Amount \$487,962.57

YTD Amount: \$487,962.57

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3839

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$72,927.48

Net Claim / Payment Amount \$72,927.48

YTD Amount: \$72,927.48

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

LAKE COUNTY TREASURER

255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1866

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$35,447.43

Net Claim / Payment Amount \$35,447.43

YTD Amount: \$35,447.43

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

LASSEN COUNTY TREASURER

COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0543

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$10,315.09

Net Claim / Payment Amount \$10,315.09

YTD Amount: \$10,315.09

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 40.1353

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$7,624,294.04

Net Claim / Payment Amount \$7,624,294.04

YTD Amount: \$7,624,294.04

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**MADERA COUNTY TREASURER** 

C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO CA 95812 1859

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.2399

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$45,572.55

Net Claim / Payment Amount \$45,572.55

YTD Amount: \$45,572.55

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

**MARIN COUNTY TREASURER** 

PO BOX 4220 CIVIC CENTER

SAN RAFAEL CA 94913

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3742

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

**Gross Claim** \$71,084.83

**Net Claim / Payment Amount** \$71,084.83

\$71,084.83 YTD Amount:

7/10/2009 Page 21 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**MARIPOSA COUNTY TREASURER** 

PO BOX 36

MARIPOSA CA 95338

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0133

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$2,526.53

Net Claim / Payment Amount \$2,526.53

YTD Amount: \$2,526.53

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1975

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

**Gross Claim** \$37,518.05

**Net Claim / Payment Amount** \$37,518.05

\$37,518.05 YTD Amount:

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**MERCED COUNTY TREASURER** 

PO BOX 981311

WEST CA 95798 1311

SACRAMENTO

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3464

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$65,803.80

Net Claim / Payment Amount \$65,803.80

YTD Amount: \$65,803.80

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0213

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

**Gross Claim** \$4,046.25

**Net Claim / Payment Amount** \$4,046.25

\$4,046.25 YTD Amount:

7/10/2009 Page 25 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**MONO COUNTY TREASURER** 

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0071

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$1,348.75

Net Claim / Payment Amount \$1,348.75

YTD Amount: \$1,348.75

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**MONTEREY COUNTY TREASURER** 

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.6039

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$114,719.74

Net Claim / Payment Amount \$114,719.74

YTD Amount: \$114,719.74

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.3520

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$66,867.61

Net Claim / Payment Amount \$66,867.61

YTD Amount: \$66,867.61

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

**NEVADA COUNTY TREASURER** 

**PO BOX 128** 

NEVADA CITY CA 95959

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1244

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

**Gross Claim** \$23,631.62

**Net Claim / Payment Amount** \$23,631.62

\$23,631.62 YTD Amount:

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**ORANGE COUNTY TREASURER** 

PO BOX 981024

WEST CA 95798 1024

SACRAMENTO

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 8.4582

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$1,606,760.23

Net Claim / Payment Amount \$1,606,760.23

YTD Amount: \$1,606,760.23

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**PLACER COUNTY TREASURER** 

PO BOX 7790

AUBURN CA 95604

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.2667

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$50,663.61

Net Claim / Payment Amount \$50,663.61

YTD Amount: \$50,663.61

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

**PLUMAS COUNTY TREASURER** 

PO BOX 176

QUINCY CA 95971

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0273

18996479.50 Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

**Gross Claim** \$5,186.04

**Net Claim / Payment Amount** \$5,186.04

\$5,186.04 YTD Amount:

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV PO BOX 4035 SACRAMENTO CA 95812 4035

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 3.2234

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$612,332.52

Net Claim / Payment Amount \$612,332.52

YTD Amount: \$612,332.52

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**SACRAMENTO COUNTY TREASURER** 

PO BOX 980264

WEST CA 95798 0264

SACRAMENTO

### Financial Activity

#### **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 2.1350

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$405,574.84

Net Claim / Payment Amount \$405,574.84

YTD Amount: \$405,574.84

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

## **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.2136

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$40,576.48

Net Claim / Payment Amount \$40,576.48

YTD Amount: \$40,576.48

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 3.4715

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$659,462.79

Net Claim / Payment Amount \$659,462.79

YTD Amount: \$659,462.79

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**SAN DIEGO COUNTY TREASURER** 

PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 5.6095

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$1,065,607.52

Net Claim / Payment Amount \$1,065,607.52

YTD Amount: \$1,065,607.52

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 1.9161

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$363,991.54

Net Claim / Payment Amount \$363,991.54

YTD Amount: \$363,991.54

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**SAN JOAQUIN COUNTY TREASURER** 

PO BOX 981355

WEST CA 95798 1355

SACRAMENTO

### Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

#### **Payment Calculations:**

Juvenile Probation Activities based on the percentags as follows: 0.8854

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$168,194.83

Net Claim / Payment Amount \$168,194.83

YTD Amount: \$168,194.83

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.6007

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$114,111.85

Net Claim / Payment Amount \$114,111.85

YTD Amount: \$114,111.85

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

Financial Activity

#### **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 1.8974

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$360,439.20

Net Claim / Payment Amount \$360,439.20

YTD Amount: \$360,439.20

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 1.6561

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$314,600.70

Net Claim / Payment Amount \$314,600.70

YTD Amount: \$314,600.70

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**SANTA CLARA CO TREASURER** 

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 5.8082

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$1,103,353.52

Net Claim / Payment Amount \$1,103,353.52

YTD Amount: \$1,103,353.52

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.6128

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

**Gross Claim** \$116,410.43

**Net Claim / Payment Amount** \$116,410.43

\$116,410.43 YTD Amount:

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

0800198A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 07/15/2009

**SHASTA COUNTY TREASURER** 

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.4116

18996479.50 Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

**Gross Claim** \$78,189.51

**Net Claim / Payment Amount** \$78,189.51

\$78,189.51 YTD Amount:

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0037

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$702.87

Net Claim / Payment Amount \$702.87

YTD Amount: \$702.87

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0750

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$14,247.36

Net Claim / Payment Amount \$14,247.36

YTD Amount: \$14,247.36

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 1.0363

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$196,860.52

Net Claim / Payment Amount \$196,860.52

YTD Amount: \$196,860.52

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**SONOMA COUNTY TREASURER** 

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 1.3043

Total amount from the Local Safety Protection Account to be distributed to all

Total different from the Educational Procession Account to be distributed to an

counties for Juvenile Probation Funding.

Gross Claim \$247,771.08

Net Claim / Payment Amount \$247,771.08

YTD Amount: \$247,771.08

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.5275

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$100,206.43

Net Claim / Payment Amount \$100,206.43

YTD Amount: \$100,206.43

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1344

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$25,531.27

Net Claim / Payment Amount \$25,531.27

YTD Amount: \$25,531.27

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**TEHAMA COUNTY TREASURER** 

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1444

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$27,430.92

Net Claim / Payment Amount \$27,430.92

YTD Amount: \$27,430.92

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0346

Total amount from the Local Safety Protection Account to be distributed to all

18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$6,572.78

Net Claim / Payment Amount \$6,572.78

YTD Amount: \$6,572.78

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

# **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 1.4116

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$268,154.30

Net Claim / Payment Amount \$268,154.30

YTD Amount: \$268,154.30

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**TUOLUMNE COUNTY TREASURER** 

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.0706

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$13,411.51

Net Claim / Payment Amount \$13,411.51

YTD Amount: \$13,411.51

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

**VENTURA COUNTY TREASURER** 

C/O WELLS FARGO BANK PO BOX 980307

WEST CA 95798 0307

SACRAMENTO

### Financial Activity

#### **Additional Description:**

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

#### **Payment Calculations:**

Juvenile Probation Activities based on the percentags as follows: 1.7193

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$326,606.47

Net Claim / Payment Amount \$326,606.47

YTD Amount: \$326,606.47

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.2543

Total amount from the Local Safety Protection Account to be distributed to all 18996479.50

counties for Juvenile Probation Funding.

Gross Claim \$48,308.05

Net Claim / Payment Amount \$48,308.05

YTD Amount: \$48,308.05

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P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

18996479.50

CLAIM SCHEDULE NUMBER: 0800198A PAYMENT ISSUE DATE: 07/15/2009

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

**Additional Description:** 

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities. Fiscal Year: 2008

**Collection Period:** 05/15/2009 **To** 06/30/2009

**Payment Calculations:** 

Juvenile Probation Activities based on the percentags as follows: 0.1125

Total amount from the Local Safety Protection Account to be distributed to all

counties for Juvenile Probation Funding.

Gross Claim \$21,371.04

Net Claim / Payment Amount \$21,371.04

YTD Amount: \$21,371.04

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